



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. SS9055-0/16
Award Sheet

DIVISION

BID NO.: **SS9055-0/16**

PREVIOUS BID NO.: **SS9055-1/11-1**

TITLE: **NORITSU MINI LAB MAINTENANCE AND SERVICE**

CURRENT CONTRACT PERIOD: **01/04/2012** through **12/31/2016**

Total # of OTRs: **0**

MODIFICATION HISTORY

Bid No. SS9055-0/16

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **No**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

Full Federal Funding

No Performance Bond

Small Business Enterprise (SBE)

PTP Funds

Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT:

GAROFOLO MARTHA

PHONE: **305 375-4265**

FAX:

EMAIL: **MARTHAG@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT
DIVISION

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VENDOR NAME: **NORITSU AMERICA CORP**
 DBA:
 FEIN: **953308920** SUFFIX : **01** 9062250
 STREET: **6900 NORITSU AVENUE** CITY: **BUENA PARK** ST: **CA** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-528-8254**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
NANCY RICHARDSON	714-521-9040	800-528-8254	714-739-5622	NRICHARDSON@NORITSU.COM

Details:

ITEMS AWARDED Section:

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: DPM Award: **No**
 BCC Date: DPM Date: **12/22/2011**

Contract Amount: \$ **62,000.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

1	ABCW1200215	
	Commodity ID	Commodity Name
	490-55	MASS SPECTROMETERS AND ACCESSORIES
	Department	Department Allocation
	ME	\$62,000.00

End of BPO Information Section